

Work Order ID **92587**

**\*92587\***

Page 1

November-05-12 10:35:54 AM

Item ID: D350-636-217 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Skidtube LH, Deluxe  
 Start Date: 10/31/12 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 11/01/12 Req'd Qty: 1.00 **\*1\*** Customer: CU-DAR001  
 Reference: RMA RA111428 - RETURN

Approvals: Process Plan: W Date: Tooling: Date: Run Start **\*NR1\***  
 QC: Date: SPC (Y/N): Date: Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-636	I

100 QC5- Inspect part completeness to step on W/O 0.00

**\*100\***  
 QC Memo 0.00

Quality Control INSPECT RA111428  
 D350-636-217 B76336

Hand finishing touch up powder coat AK

QC3 130 0.00

**\*130\***  
 Packaging Memo 0.00

Packaging ADD 2 X AN3C34A TO KIT B  
 ENSURE ORIGINAL KIT IS IN BOX

140 QC4- 100% Inspect kits for completeness 0.00

**\*140\***  
 QC Memo 0.00

Quality Control

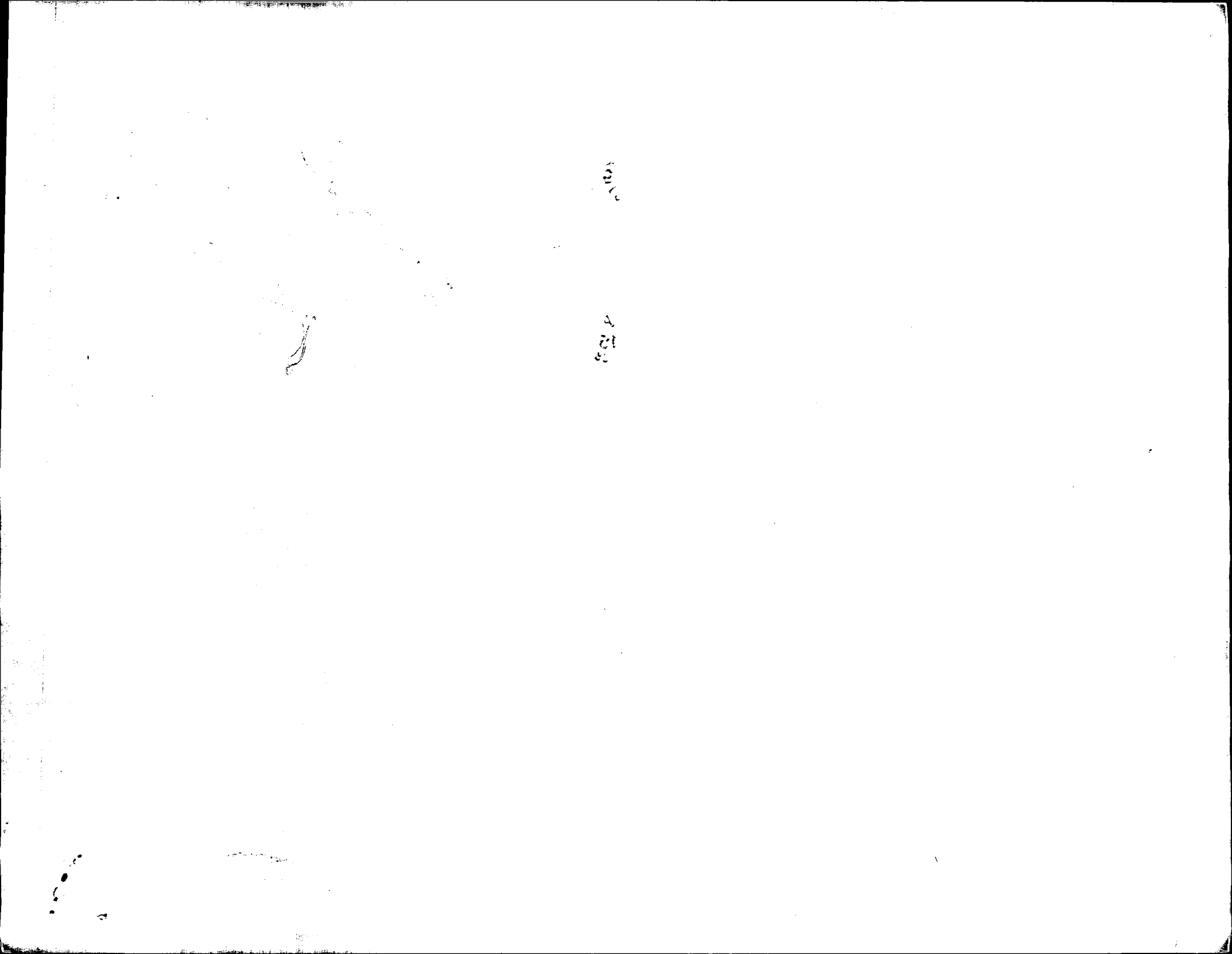
D350-636 217  
 B92587

xl d M n l u 107

SP 12-11-8

68-6  
 51  
 SVC  
 12/1/08

DAS  
 15  
 12/12/18



# Work Order ID 92587

**\*92587\***

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November-05-12 10:35:54 AM

Item ID: D350-636-217

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Skidtube LH, Deluxe

Start Date: 10/31/12 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 11/01/12 Req'd Qty: 1.00 **\*1\***

Customer: CU-DAR001

Reference: RMA RA111428

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150

Identify as per dwg & Stock Location: *Q111*

0.00

**\*150\***

Packaging

Memo

0.00

Packaging

REPACKAGE PER PPP USING NEW B/N  
NEW LABELS REQ'D

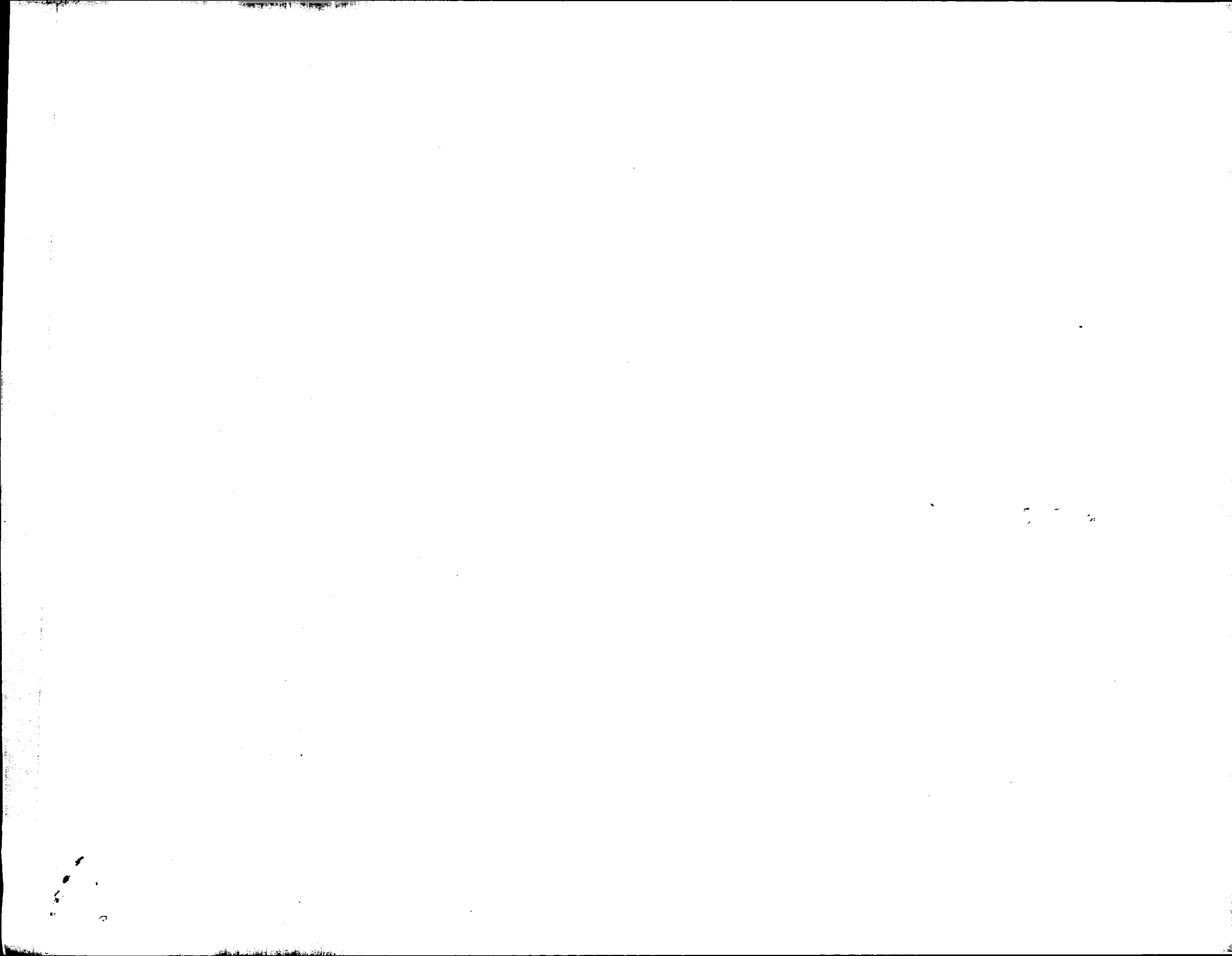
**\*\*ATTN: DO NOT RETURN TO STK\*\***  
THIS SKIDTUBE HAS SPECIAL PAINT  
PLEASE STOCK IN ENG LAB UNTIL FURTHER NOTICE FROM SIAN.

*Q121*

<b>PART</b>		TO APPROVAL # 10-89	
DART Aerospace Ltd.		TEL: 1-613-632-5200	
1210 ABERDEEN ST.			
HAWKESBURY ONT CANADA K6A 1K7			
P/N	D350-636-217	CHG	CHG002
DESC	Skidtube LH	STC	SH99-7
LOT	B76336	STC	SR00646SE
MODEL	AS350/355	STC	
MADE IN CANADA			
PATENTS US 5,573,548 CA 2,222,186			
EUROPEAN No. 0,082,865			

*CH 12/12/21*  
*Change Number?*

*CH 12/12/20*



# Picklist Print

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Page 1

Work Order ID: 92587

Parent Item: D350-636-217

Start Date: 10/31/12

Required Date: 11/01/12

Parent Item Name: Skidtube LH, Deluxe

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.10.04 new issue DD verf:EC IPP Rev:B 11.04.14 ecn11-553  
DD verf:EC IPP Rev:C 112.04.16 AS PER ECN 12-542 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C34A BOLT		Purchased	No				Each	4.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST353		4							
				116075		4							
D350-636-217 Skidtube LH, Deluxe		Manufactured	No				Each	0.0000					

M 1175/4  
SP12-11-8

1 76336



DART AEROSPACE

1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7

## RET JRN AUTHORIZATION

Date: 5 Oct 12  
 Customer Name: Era Helicopters  
 Customer Code: ERA001  
 Telephone No: \_\_\_\_\_  
 E-mail Address: nstephens@erahelicopters.com  
 Contact Name: Nathan Stephens  
 Issued by: Sian Willems

DART RA Number: RA111428  
 DHS RA Number: DHSRA-01200  
 DHS PO #: 12512  
 DART Invoice #: INV106780  
 Customer Ref: PO245-041524-2011  
 PAR/CAR/NCR/SQ: n/a

Quantity	Part Number	Description	Batch Number
1	D350-636-217	Skidtube	76336
1	D350-636-218	Skidtube	76337

## Reason for Return:

special test paint, was not the right skidtube for float compatibility

## Credit Instructions:

☒ Full credit  
☐ None

## Return Instructions:

Commerical Invoice Yes ☒  
 Documentation (STC/ARC/ICA) Yes ☒  
 Packing Slip Yes ☐

Include on Commerical Invoice:

Part Number/Description / Value in USD

Parts are aircraft parts / return to Manufacturer

## Shipping Instructions:

Prepaid \_\_\_\_\_

Collect yes \_\_\_\_\_

Courier Reimer

Account # DAS

## RECEIVING RETURN AUTHORIZATION

Receiver: <u>[Signature]</u>	Condition of Packaging: <u>Good</u>	Paperwork: RA	P/L NONE	Photograph Required
Date: <u>12/10/12</u>	Freight Company: <u>MINI-MAX</u>	CHG #	W/O#	Yes No
Quantity	Part Number	Batch	QC Verification	Disposition
2	skid tube	76336	D350-636-217	92587
		76337	D350-636-218	92588

QC Inspector: DAS16  
8-12

Photograph Attached

Yes

No ☒

Sealed

Complete

Short H/W

Short Kit

No P/W

Damaged

QC Comments:

see attached

Special Return/Rework Instructions:

advise engineering when parts received, do not return to  
 stock - skidtubes have custom paint for corrosion  
 testing.

Issue Credit: Yes No

CNINV109920Invoice Amount: 9758.6

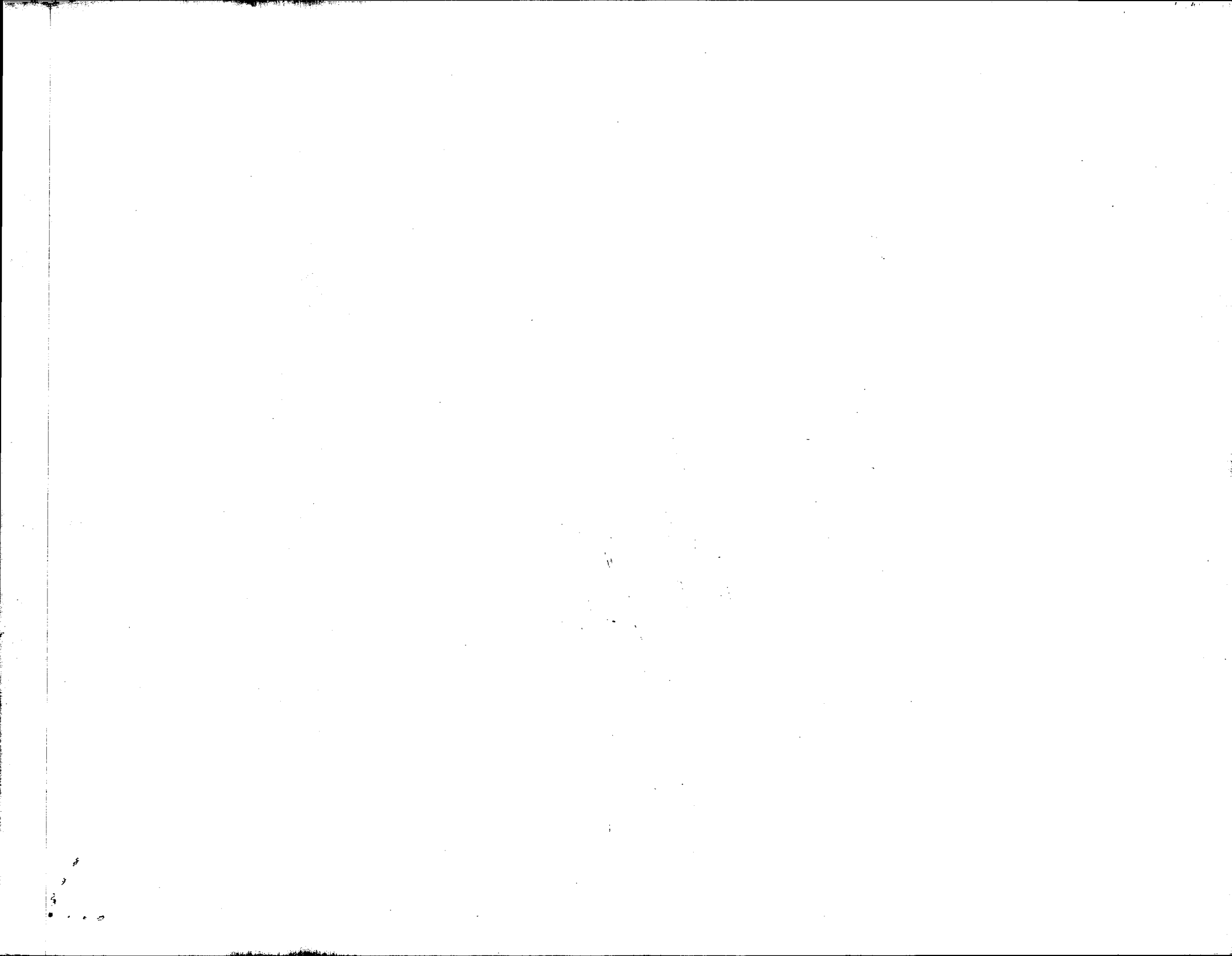
GM Approval: \_\_\_\_\_

Date: \_\_\_\_\_

Restocking Fee: 0Freight: 0Net Credit: 9758.6

Quality Assurance:

Close Date:



Work Order ID: 92587

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Item ID: D350-636-217

Accept

\*N900040100\*

Setup

Revision ID:

Item Name: Skidtube LH, Deluxe

Start Date: 10/31/12 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 11/01/12 Req'd Qty: 1.00

\*1\*

Customer: CU-DAR001

Reference: RMA RA111428

Approvals: Process Plan: W

Date:

Tooling:

Date:

Run

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Rej  
Qty

Draw Nbr

Revision Nbr

IIN-D350-636

I

100

QC5- Inspect part completeness to step on W/O

0.00

\*100\*

QC

Memo

0.00

Quality Control

INSPECT RA111428  
D350-636-217 B76336

Hand finishing

touch up powder coat AK

130

\*130\*

Packaging

Memo

0.00

Packaging

ADD 2 X AN3C34A TO KIT B  
ENSURE ORIGINAL KIT IS IN BOX

M123672 28

140

QC4- 100% Inspect kits for completeness

0.00

\*140\*

QC

Memo

0.00

Quality Control



